



TID0070826660



Issue Note

Transfer #	TID0070826660	Transfer Date	26 Oct 2025 09:25
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SHO001: Basson Groceries DC [BAS001]		
Receipt Account Type	Shoprite Groceries DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Shoprite Groceries DC		
Ref 1	9746217724	Ref 2	1056434011

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		32		

Operator	Driver
Delano Pillay <i>Kim</i>	<i>Tshepo</i>

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes
HWT891FS NDLOVU PETER 0812381832 12:30

TAX INVOICE

Tax Invoice

Page 1/

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterlo
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 914617174	SAP Order 119485726	Sap Order Date 21.10.2025	Account Number 211476	GRV Required YES
Invoice Date 24.10.2025	PO Number 1192056425	Delivery Date 29.10.2025	Plant / Bay S71371784	Order type Unit Paid
Invoice Address SHEPPIE DE CILLER 39948	S-Delivery Address 39948			
ERP18603 13 DECEL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	ERP18603 13 DECEL MORGAN DRIVE 7560, BRACKENFELL			
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4470106777		Additional fees		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
793606	Gordons Dry 6in 75cl	12X01		817			1,458,566.83	218,788.02	1,677,354.85
793606	Gordons Dry 6in 75cl	12X01		1,198			2,138,784.61	320,817.70	2,459,602.31
793606	Gordons Dry 6in 75cl	12X01		2,015.000					
793606	Gordons Dry 6in 75cl	12X01		195.000					

LR0003500 - LR0003491

LR0003490 - LR0003481
32 CLS Pallets

TIME CHECKED IN:	08:57
ENTER YARD:	09:01
START LOADING:	09:50
END LOADING:	11:02
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kin Manlal

26 October 2025

Sales Order Notes	Receipt From Diageo	Name Tshelo	Signature 	Date 26/10/25
Notes: Booking: 17:30	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,597,971
Vat Rate	15
Tax Amount Rand	539,605
Total Due	4,136,977
ESD	0
Currency	Z

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 09:50

Finish Time: 11:02

Destination: Shoprite Dc CILMOR

Invoice No: 1056434011

Horse Reg: HWT 891 FS

Trailer 1: JBV 561 FS

Trailer 2: JBV 557 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	Gordons Gin 750ML	793606	600239892104091343	21	10	25	L52951J001	N	A	11:11
2	"	"	345	21	10	25	L5 "	N	A	11:11
3	"	"	342	21	10	25	L5 "	N	A	11:11
4	"	"	344	21	10	25	L5 "	N	A	11:11
5	"	"	340	21	10	25	L5 "	N	A	11:11
6	"	"	333	21	10	25	L5 "	N	A	11:11
7	"	"	334	21	10	25	L5 "	N	A	11:11
8	"	"	335	21	10	25	L5 "	N	A	11:11
9	"	"	341	21	10	25	L5 "	N	A	11:11
10	"	"	339	21	10	25	L5 "	N	A	11:11
11	"	"	503	21	10	25	L5 "	N	A	20:03
12	"	"	354	21	10	25	L5 "	N	A	14:48
13	"	"	39 cases 380	21	10	25	L5 "	N	A	15:00
14	Gordons Gin 750ML	793606	600239892104092189	23	10	25	L52961J001	N	A	21:03
15	"	"	641	22	10	25	L5 "	N	A	01:18
16	"	"	753	22	10	25	L5 "	N	A	09:37
17	"	"	765	22	10	25	L5 "	N	A	11:17
18	"	"	785	22	10	25	L5 "	N	A	12:02
19	"	"	783	22	10	25	L5 "	N	A	12:02
20	"	"	787	22	10	25	L5 "	N	A	12:02
21	"	"	789	22	10	25	L5 "	N	A	12:02
22	"	"	790	22	10	25	L5 "	N	A	12:02
23	"	"	786	22	10	25	L5 "	N	A	12:02
24	"	"	764	22	10	25	L5 "	N	A	09:37
25	"	"	784	22	10	25	L5 "	N	A	12:02
26	"	"	763	22	10	25	L5 "	N	A	09:37
27	"	"	761	22	10	25	L5 "	N	A	09:37
28	"	"	188	23	10	25	L5 "	N	A	21:01
29	"	"	791	23	10	25	L5 "	N	A	12:02
30	Gordons Gin 750ML	"	600239892104090782	19	10	25	L52931J002	N	A	16:54
31	"	"	600239892104090781	19	10	25	L5 "	N	A	16:54
32	Gordons Gin 750ML	"	36 cases 196	26	10	25	L52961J001	N	A	10:57
33						25	L5	N	A	
34						25	L5	N	A	
35						25	L5	N	A	
36						25	L5	N	A	

Checker Name: Jerome

Transporter: L.R

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

0746217724
Temp1056434011

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Bin	Units	QTY
------------	-------------------	---------	----------	------	-------	-----	-------	-----

Load ID: 2784

Collection ☐ OOS ☐

Specimen Analysis: Items will be analysed by X-ray

Diageo South Africa

SHOPRITE DC CILMOR

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52951J001	A1	817
793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52961J001	A1	1198

2015

Picked By: _____

Checked By: _____

2025/10/24 10:38:25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746217724
Temp1056434011

Stock Code Stock Description

Barcode Packsize Unit

Batch

Bin

Units QTY

Load ID: 2784

Collection ☐

OOS ☐

Special instructions will be entered here...

Diageo South Africa

SHOPRITE DC CILMOR

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52951J001	A1	12 ρ	37 c	817
793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52961J001	A1	18	28	1198

2015

Picked By: _____

Checked By: _____

2025/10/24 10:38:25

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056430906

Stock Code Stock Description

Barcode Packsize Unit

Batch

Bin

Units QTY

Load ID: 2779

Collection ☒ OOS ☐

Special instructions will be entered here...

Diageo South Africa

SHOPRITE DC CILMOR

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52951J001 (29 cl)	A1	16 + 37	1207
793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52961J001 (36 cl)	A1	15 + 28	1003
										2210

L52931J001 x 2 Pallets

Picked By:

P. M. M. M.

Checked By:

2025/10/23 16:56:13



TD(5)(2005/11)

NO 40240000YSP6

IDL

TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)

TYDELIKE BESTUURSLICENSIE/PR. BESTUURSPERMIT
(Nasionale Padverkeerswet, 1996)

PARTICULARS OF HOLDER

BESONDERHEDE VAN HOUER

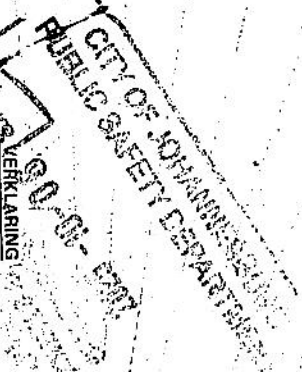
Bepoortings op bestuurder (indien enige)



Type of identification/Soort identifikasie
RSA ID document / RSA ID dokument
Identification number/Identifikasienommer
9904265466080
Country of issue/Land van uitreiking
South Africa / Suid-Afrika
Initials and surname/Voorletters en van
TP NDLOVU
Date of issue/Datum van uitreiking
2025-10-06
Driving licence testing centre/Bestuurslisensietoetsingsentrum
LANGLAAGTE DLIC
CITY OF JOHANNESBURG
PUBLIC SAFETY DEPARTMENT

DECLARATION

I declare that the licence in respect of which the particulars are reflected alongside:
(i) has not yet come into my possession;
(ii) was stolen/lost/detected/destroyed;
that all particulars submitted by me are true and correct and I realise that a false declaration is punishable with a fine or one year imprisonment or both.



Driver restrictions
Bestuursbeperkings

- 0 None/Geen
- 1 Glasses/Contact lenses
Bril/Kontaklense
- 2 Artificial limb
Kunstledemaat

Vehicle restrictions
Voertuigbeperkings

- 0 None/Geen
- 1 Automatic transmission
Outomatiese transmissie
- 2 Electrically powered
Elektries aangedrewe
- 3 Physically disabled
Liggaamlik gesien
- 4 Bus > 16 000kg (GVW) permitted
Bus > 16 000kg (BVM) toegelaat
- 5 Tractor/Trekker
- 7 Industrial vehicle/Industriële voertuig

Left thumb imprint
of the person whose
particulars are
reflected alongside.



Linkerduimafdruk van
persoon waarvan die
besonderhede
langsaaan verskyn.

Driving licence(s)
Code/Kode

EC

Date/Datum
2018-06-21

Bestuurslisensies
Rest./Bep.

0

Category(ies) and
expiry date of PDP

GP and/en 2027-10-05

Kategorie(ë) en
vervaldatum van PDP

I confirm that I am conversant with the
content of the declaration.

Ek bevestig dat ek vertroud is met die
inhoud van die verklaring.

Signature of holder

[Signature]

Handtekening van houër

Valid for 6 MONTHS from date of issue

Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT

KWITANSIE

Receipt number

4024054YT47P

Kwitantienommer

Total amount received

R72.00

Totale bedrag ontvang

Date

2025-10-06

Datum

Received by

MC MODISELLE

Ontvang deur

4024

2025-10-06 10:33:30

2 579
BX 9103603

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: **SHOPRITE CILMOR**

26 OCTOBER 2025

Number of Pallets:	32
Horse Registration no:	HWT891FS
Trailer 1 Registration no:	JBV561FS
Trailer 2 Registration no:	JBV599FS
Drivers Name:	TSHEPO

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **KIM MANILAL**



Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 26/10/25	TIME: 11:40
OFFICER: S.M. Kuyilema	

16003

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 974621772	SAP Order 170000778	Sap Order Date 21.10.2025	Account Number 21419	GRV Required 123
Invoice Date 24.10.2025	PO Number 119700065	Delivery Date 24.10.2025	Plant / Bay 5717 / 110	Order type BUY PRIO
Invoice Address DIAGEO (Pty) Ltd 101-102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 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894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	Delivery Address DIAGEO (Pty) Ltd 101-102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 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587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	Payment Terms Bank : <u>DIAGEO (Pty) Ltd</u>		

9746217724

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793506	Gordons Dry Gin 15cl	12X01	8.17	LAY	1.185.30		1.458.558.85	2.78.188.02	1.677.374.87
793506	Gordons Dry Gin 15cl	12X01	7.198	LAY	1.185.30		7.138.744.81	379.817.10	7.654.507.51
793506	Gordons Dry Gin 15cl	12X01	7.075.000	LAY	001.00.0000				
793506	Gordons Dry Gin 15cl	12X01	7.075.000	LAY	001.00.0000				

LR0003500 -

LR0003491

LR0003490 -

LR0003481

32 GLS pallets

DIAGNOSTIC CHECKERS

(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 597785

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: Aile

FULL SIGNATURE: [Signature]

DATE: 29/10/2025

CLAIM NO: _____

DRY GOODS B

08:59

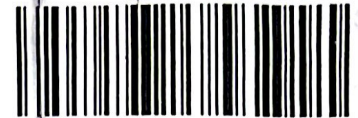
09:07

09:50

11:02

Kim Manlal 26 October 2025

Sales Order Notes Notes: bookings 12.10	Receipt From Diageo	Name <u>Tslepo</u>	Signature <u>[Signature]</u>	Date <u>26/10/25</u>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	



Issue Note

Transfer #	TID0070826660	Transfer Date	26 Oct 2025 09:25
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SHO001: Basson Groceries DC [BAS001]		
Receipt Account Type	Shoprite Groceries DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Shoprite Groceries DC		
Ref 1	9746217724	Ref 2	1056434011

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		32	32	0

Operator	Driver
Delano Pillay - Kim [Signature]	Tshepo [Signature]

Customer Signature

[Signature]

Driver Signature

[Signature]

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

SHO PRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

Notes
HWT891FS NDLOVU PETER 0812381832 12:30

RECEIVER NAME: Arule
FULL SIGNATURE: [Signature]
DATE: 29/10/2025
CLAIM NO: _____

DAY GOODS B

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: **SHOPRITE CILMOR**

26 OCTOBER 2025

Number of Pallets:	32
Horse Registration no:	HWT891FS
Trailer 1 Registration no:	JBV561FS
Trailer 2 Registration no:	JBV599FS
Drivers Name:	TSHEPO

1. Shrink-film tightly secured on each pallet	Yes ☒	No ☐
2. Each pallet has a top cover.	Yes ☒	No ☐
3. All cases are free from damage.	Yes ☒	No ☐
4. Vehicle has been loaded according to specifications.	Yes ☒	No ☐

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **KIM MANILAL**



Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 26/10/2025	TIME: 19:40
OFFICER: S.M. Kweyama	